

4729
1 BILL NO. S-79-11-58

2 SPECIAL ORDINANCE NO. S- 225-79.

3 AN ORDINANCE approving a blanket purchase
4 order - City Utilities Purchase Order
5 No. B-1528 for Fire Hydrants for the
6 Water Maintenance & Service Department.

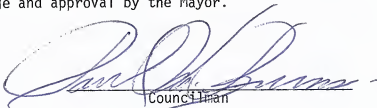
7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE,
8 INDIANA:

9 SECTION 1. That the blanket purchase order - City Utilities
10 Purchase Order No. B-1528, dated November 9, 1979, between the City of Fort
11 Wayne, by and through the City Utilities Purchasing Agent and the Board of
12 Public Works and Treaty Company, for:


13 Approximately 150 Mueller A-423 Fire Hydrants for use by
14 the Water Maintenance and Service Department,

15 all as more particularly set forth in said purchase order, which is on file
16 in the Office of the Department of Purchasing and is by reference incorpora-
17 ted herein and made a part hereof, be and the same is in all things ratified,
18 confirmed and approved.

19 SECTION 2. That this Ordinance shall be in full force and effect
20 from and after its passage and approval by the Mayor.

21 
22 Councilman

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31 APPROVED AS TO
32 FORM & LEGALITY


William N. Salin, City Attorney

Read the first time in full and on motion by Burns, seconded by

Hinge, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____ at _____ o'clock _____ M., E.S.T.

DATE: 11-27-79

Charles W. Winterman
CITY CLERK

Read the third time in full and on motion by Burns,

seconded by V. Schmidt, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>7</u>	_____	_____	<u>2</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>✓</u>	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-11-79

Charles W. Winterman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 225-79, on the 11th day of December, 1979.

ATTEST: (SEAL)

Charles W. Winterman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th

day of December, 1979, at the hour of 2:30 o'clock 8 M., E.S.T.

Charles W. Winterman
CITY CLERK

Approved and signed by me this 14th day of December, 1979.

at the hour of 10 o'clock _____

11 M., E.S.T.

Robert Elmsberry
MAYOR

Bill No. S-79-11-58

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a blanket purchase order - City Utilities Purchase Order
No. B-1528 for Fire Hydrants for the Water Maintenance & Service
Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS.

PAUL M. BURNS - CHAIRMAN

SAMUEL J. TALARICO - VICE CHAIRMAN

VIVIAN G. SCHMIDT

DONALD J. SCHMIDT

JAMES S. STIER

Samuel J. Talarico

Vivian G. Schmidt

Donald J. Schmidt

James S. Stier

12-11-79
DATE 12-11-79 CONCURRED IN
CHARLES W. WESTERMAN, CITY CLERK

Memorandum

To H. P. Wehrenberg, Board of Works

Date November 9, 1979

From Ruth Winget, Purchasing Department

Subject Bid Reference #549, Fire Hydrants

COPIES TO:

E. A. Stanczak
N. Nagel
J. Moran

Attached are tab and bids relating to Purchase Order No. B-1528, which has been prepared favoring Treaty Company for Est. Qty. (150) Fire Hydrants for 1980 for Water Maintenance & Service Department. Also attached is a memo from the Administrative Aide of Water Maintenance & Service Department explaining the reasons favoring Treaty Company.

Please include the attached supporting information when this ordinance is submitted to City Council for approval. No confirming Purchase Order Number is to be given to Treaty Company until evidence of Council approval is furnished to the Purchasing Department.

R. A. Winget
R. A. Winget

Approved: James R. Snyder (SSM)
James R. Snyder

NOTED

☐ H. W.

☒ E. L.

☐ S.

D.

BOARD OF PUBLIC WORKS

NOV 9 1979

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Contractors, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Contractors shall include all charges for delivery, packing, etc. Anticipate your reply as indicated below.

*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 11, 1979 at 11:30 A. M.
Time of Bids

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>FIRE HYDRANTS - 1980 REQUIREMENTS</u>		
		Estimated usage for January 1, 1980 thru December 31, 1980		
		The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.		
		We require a guaranteed firm price for the period January 1, 1980 thru December 31, 1980 and delivery to our yard within 30 days notification of release. This will not be a one time purchase. It is anticipated that release quantities will be 25 to 30 hydrants per release.		
		Your parts list, with discounts, must accompany your bid.		
		A Blanket Purchase Order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.		
		Affirmative Action ON FILE: _____ ATTACHED: X		

Bid Bond required ☒ YES ☐ NO Performance Bond ☒ YES ☐ NO
See Instruction Item No. 18 on reverse side hereof.
Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid is accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 75 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

MUELLER CO.

Name of Company Sales Service
By Ray D. E. Hader Title

Address 1401 Mueller Avenue

City Chattanooga, TN

Date 10/3/79

37406

SPECIFICATIONS FOR FIRE HYDRANTS

Fire hydrants used in the construction of water mains, and replacements thereof, shall be made in accordance with the latest revision of the American Water Works Association Standard, Designated #C-502.

Fire hydrants shall be constructed such that the main valve closes with the line pressure. The main valve opening shall be a minimum of 5" and its assembly, including the drain valve assembly, shall be removable through the upper barrel without removal of the nozzle section. The main valve seat ring shall thread into a bronze insert located in the shoe of the hydrant. All bronze or brass parts shall be constructed of 85-5-5% waterworks bronze. All flow characteristics of hydrants offered and supplied shall meet or exceed those specified in AWWA Standard #C-502.

Fire hydrant lower barrels may be constructed of either cast or ductile iron; however, all connecting parts, including flanges and hydrant shoe, must also be of the same material as the lower barrel. The lower barrel shall be of sufficient length so as to connect with the hydrant leg. The ground line flange is to be located not less than two (2") inches or more than six (6") inches above the finished grade of the adjacent area (normally installed in a 5½' deep trench).

The connection between the upper and lower barrels of hydrants shall be in the form of a traffic safety device that will allow rotation of the upper barrel in any increment from 1 to 180 degrees, without disassembly and shall not be restricted by bolt hole placement. The upper and lower stem shall be joined by a traffic safety stem coupling which, along with the connection between the upper and lower barrels, will break on traffic impact.

The bonnet or top section shall be equipped with a lubricant reservoir or chamber designed such that the operating threads of the stem will, at all times, be totally enclosed. The operating nut shall have a weather shield cast integrally with it, and all pressure seals shall be rubber O-rings.

Fire hydrants shall be equipped with 1½" pentagon operating nut and hose nozzle cap removal device; one, 4½" pumper and two, 2½" hose nozzles, each with National Standard Fire hose threads of four (4) and seven and one half (7½) threads per inch, respectively; they shall be painted Federal Yellow; the shoe connection for attachment to the water main shall be 6" mechanical joint, complete with accessories, including lead-tipped rubber gaskets, designed to fit either centrifugal or pit cast pipe.

SPECIFICATIONS FOR FIRE HYDRANTS - continued

Each bidder offering to furnish fire hydrants to the City of Fort Wayne, Indiana shall, as a part of his bid, designate the make and model of hydrant to be furnished. Also, each bidder shall furnish two copies of each of the following:

- A) Assembly drawings listing part names, part numbers, material and ASTM numbers.
- B) Flow and Design test information from an independent testing authority (U.L. or F.M.).
- C) A written statement of compliance or non-compliance to specifications. If exceptions are taken they must be listed and justified.

Prepared by:
D. L. Foland, P. E.
Chief Water Engineer
7/13/79

Revised 7/26/79

The MUELLER® 5-1/4" A-423 CENTURION® Hydrant complies with AWWA Standard C-502. The A-423 does have a weather shield, but it is not cast integrally with operating nut.

The A-423 will be furnished with a 6" D-150 MJ shoe which will fit either Class AB or Class CD pipe by interchange of gasket. Lead-tip gasket is not available with the D-150 shoe.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, relative to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Advise your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing

Time of Bids Thursday, October 11, 1979 at 11:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 18 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
<u>FIRE HYDRANTS - 1980 REQUIREMENTS</u>				
Estimated usage for January 1, 1980 thru December 31, 1980				
The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.				
We require a guaranteed firm price for the period January 1, 1980 thru December 31, 1980 and delivery to our yard within 30 days notification of release. This will not be a one time purchase. It is anticipated that release quantities will be 25 to 30 hydrants per release.				
Your parts list, with discounts, must accompany your bid.				
A Blanket Purchase Order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.				
Affirmative Action ON FILE: <u>Yes</u> ATTACHED: _____				

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐
See Instructions Item No. 18 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of award, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the prices are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

V. R. Myers Pump & Supply, Inc.

For V. R. Myers Pres.Address 3427 N. Clinton St.City Ft. Wayne, IN Date 10-9-79

<u>BRAND NAME:</u>	<u>CATALOG NO</u>
KENNEDY	K-10B
AMERICAN - DARLING	B-62B
TRAVERSE CITY	H-1-M
WATEROUS	WB-67
MUELLER	A-419

Estimated Usage - 150

Hydrant Traffic Type 5' 6" Bury.....	\$ <u>411.59</u> E
Add or Deduct for each 6" variation in trench depth.....	\$ <u>7.10</u>
Percentage of discount from included parts list.....	\$ <u>Net</u>

Quoting American - Darling B62-B

5-1/4" American-Darling Quik-Fix Hydrant, w/2 2-1/2" hose nozzles, 1 - 4-1/2" steamer nozzle, 5'6" trench, 6" MJ base w/MJ accessories, including lead tipped gasket & weather shield.

Exceptions to specifications:

- 1) Lower barrel is ductile iron; lower barrel flanges & base are cast iron.
- 2) Weather shield is not cast integrally with operating nut.

FOB: Ft. Wayne, Indiana

Terms: Net 30 Days

NOTE: Acceptance must be made within 60 (sixty) days for prices to be firm for 1980.

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services for the department as indicated, with delivery to destination as shown below. Conditions shall include all charges for delivery, packing, etc. Acknowledge your reply as indicated above.

*Mail all replies and correspondence, etc. to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Water Maintenance & Service Dept.
or Division 415 East Wallace Street

Address Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 11, 1979 at 11:30 A.M.

Page 1 of 6

Ref. No. 549

Date September 13, 1979

Date wanted

Fund
Appropriation No.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1444. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<u>FIRE HYDRANTS - 1980 REQUIREMENTS</u>		
		Estimated usage for January 1, 1980 thru December 31, 1980		
		The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.		
		We require a guaranteed firm price for the period January 1, 1980 thru December 31, 1980 and delivery to our yard within 30 days notification of release. This will not be a one time purchase. It is anticipated that release quantities will be 25 to 30 hydrants per release.		
		Your parts list, with discounts, must accompany your bid.		
		A Blanket Purchase Order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.		
		Affirmative Action ON FILE: <u>X</u> ATTACHED: _____		

Bid Bond required: NO ☒ YES ☐ Performance Bond NO ☒ YES ☐
See Instructions Item No. 16 on reverse side hereof.

Terms: 7-10-30 cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and as the price are opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order.

IMPORTANT

Furnish the information requested above.

See Here

Flow CORPORATION
Name of Company
Per James P. Rutledge Title Gen'l. Mgr.
Address 51591 U.S. 31 N
City So. Bend, Ind. Date 10-10-79

SPECIFICATIONS FOR FIRE HYDRANTS

Fire hydrants used in the construction of water mains, and replacements thereof, shall be made in accordance with the latest revision of the American Water Works Association Standard, Designated #C-502.

Fire hydrants shall be constructed such that the main valve closes with the line pressure. The main valve opening shall be a minimum of 5" and its assembly, including the drain valve assembly, shall be removable through the upper barrel without removal of the nozzle section. The main valve seat ring shall thread into a bronze insert located in the shoe of the hydrant. All bronze or brass parts shall be constructed of 85-5-5% waterworks bronze. All flow characteristics of hydrants offered and supplied shall meet or exceed those specified in AWWA Standard #C-502.

Fire hydrant lower barrels may be constructed of either cast or ductile iron; however, all connecting parts, including flanges and hydrant shoe, must also be of the same material as the lower barrel. The lower barrel shall be of sufficient length so as to connect with the hydrant leg. The ground line flange is to be located not less than two (2") inches or more than six (6") inches above the finished grade of the adjacent area (normally installed in a 5½' deep trench).

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Fire hydrants shall be equipped with 1½" pentagon operating nut and hose nozzle cap removal device; one, 4½" pumper and two, 2½" hose nozzles, each with National Standard Fire hose threads of four (4) and seven and one half (7½) threads per inch, respectively; they shall be painted Federal Yellow; the shoe connection for attachment to the water main shall be 6" mechanical joint, complete with accessories, including lead-tipped rubber gaskets, designed to fit either centrifugal or pit cast pipe.

SPECIFICATIONS FOR FIRE HYDRANTS - continued

Each bidder offering to furnish fire hydrants, to the City of Fort Wayne, Indiana, shall, as a part of his bid, designate the make and model of hydrant to be furnished. Also, each bidder shall furnish two copies of each of the following:

- A) Assembly drawings listing part names, part numbers, material and ASTM numbers.
- B) Flow and Design test information from an Independent testing authority (U.L. or F.M.).
- C) A written statement of compliance or non-compliance to specifications. If exceptions are taken they must be listed and justified.

Prepared by:
D. L. Foland, P. E.
Chief Water Engineer
7/13/79

Revised 7/26/79

<u>BRAND NAME:</u>	<u>CATALOG NO</u>
KENNEDY	K-10B
AMERICAN - DARLING	B-62B
TRAVERSE CITY	H-1-M
WATEROUS	WB-67
MUELLER	A-419

Estimated Usage - 150

Hydrant Traffic Type 5' 6" Bury.....\$ 394.00

Add or Deduct for each 6" variation in trench depth.....\$ 12.00

Percentage of discount from included parts list.....\$ 10%

BID BASED ON CLOW CHALLENGER #5001

*Flow Charts BEING SENT UNDER
SEPARATE COVER*

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. 001528

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE November 9, 1979

Treaty Company
Box 40
Greenville, Ohio 45331

SHIP TO —

Water Maintenance & Service Dept.
415 East Wallace Street
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		BLANKET PURCHASE ORDER FOR 1980 FOR FIRE HYDRANTS	22-154.02		
EST. QTY	150	Mueller A-423 5'16" Bury Add or Deduct for each 6" variation in trench depth \$9.04 Percentage of discount from included part list 5%		418.48/ea	
				ESTIMATED	\$62,772.00
		<p>APPROVED Board of Public Works</p> <p><i>James W. Livingston</i> <i>May 9, 1980</i></p> <p>Per Bid Ref. #549 2% 10 Net 30 FIRM PRICE</p> <p><u>SUBJECT TO COUNCILMANIC APPROVAL</u></p> <p>Note: Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.</p>			
JRS/pl					

ATTENTION!

Invoices to General Accounting
4th Floor City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____
CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

Rat -

When this returns from
Council send copy of P.O.
to: Frenty Co.

4020 Wells

46808

Thanks.

Rat

City Utilities

PURCHASE REQUISITION

Heaty Co.
~~Box 4~~
 Greenville, Ohio
 45331

Date July 24, 1979Please order the following Material for Delivery as Specified: rrTo be delivered to Water Maintenance & Service Req. No. 5251On or before 415 East Wallace Street P. O. No. B1528

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
		22-154.02	
	Blanket Purchase Order		
Est City	for 1980 for Fire Hydrant		
150	Mueller A-423 5'6" Bury	418.48/ea	
	add or deduct for each 6" variation in trench depth	\$62,772.02	
	Percentage of discount from included part list 5%		
	Per Bid Ref # 549		
	Subj to Councilmanic Approval		
	10 Net 30 1979		
	Firm Price		
REMARKS:	F.O.B. Delivered		

Requirements will be released on departmental Purchase Orders, against this blanket order as required by the using department.

Water, Maint. & Service

Water ☒Sewage ☒

Date November 7, 1979

To: Mr. James Snyder - Director of Purchasing, City Utilities

Subject: Bid Ref. #549 - Fire Hydrants

We would like to recommend that the bid go to The Treaty Company. They are the only one that meet specifications.

Norbert Nagel
Norbert Nagel - Administrative Aide
Water Maintenance & Service Department
City Utilities

NN/dm

RECEIVED
PURCHASING DEPT.

NOV 8 1979

AM 7 8 9 10 11 12 1 2 3 4 5 6 PM

11

TABULATION OF BIDS

BID REF. 549DATE: 10/11/79 at 11:30 A.M.ITEM: Fire HydrantsDEPT. W. I. & S.

Est. 150

Fire Hydrants

Mueller Co. *ap attached*
 1401 Mueller Ave. *af. o.k.*
 Chattanooga, Tenn 37406

Mueller A-423

421.40

2% - Net 30

add +
 Deduct 9.10
 % - 0

Treaty Company *ap attached*
 4020 Wells St. *af. o.k.*
 Ft. Wayne, In. 46808 *B-1528*

Mueller A-423

418.48

2% - Net 30

add +
 Deduct 9.04
 % - 5%

V.R. Myers Pump *ap on file*
 3427 N. Clinton *af. o.k.*
 Ft. Wayne, In. 46808

Amv. Baking B62-B

411.58

Net 30 F.O.B. Relco

add +
 Deduct 7.10
 % - Net

Water Products
 PO Box 60
 Aurora, Ill. 60507

No Bid

Clow Corp. *ap on file*
 51591 US 31 N *af. o.k.*
 So. Bend, Ind. 46635

Clow Challenger \$5.001

394.00

Net 30

add +
 Deduct 12.00
 % - 10%

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 549

ITS4: FIRE HYDRANT

DEPARTMENT: W.M. & S.

OPEN DATE: 10-11 TIME: 11:30

[illegible]

RECORDS OF BIDS ISSUED TO BIDDERS

BID NO. 549

ITEM: FIRE HYDRANTS

DEPARTMENT: W.M. & S.

OPEN DATE: 10-11 TIME: 11:30

VENDOR NAME & ADDRESS	DATE - NAME BID PICKED UP	CARDS MAILED	BID MAILED	RETURNED
Kennedy Valve 1021 S. Water St. Elmira, New York			9-18-79	
Traverse City Iron Works Traverse City, Michigan			9-18-79	
Clow Corporation 51591 U. S. HiWay 31 North South Bend, Indiana			9-18-79	10/10/79
Tri-State Plumbing 1120 Taylor Street Ft. Wayne, Indiana		9-18-79		
Treaty Company 4020 N. Wells Street Ft. Wayne, Indiana	9-20-79 Paul Pierce	9-18-79		10/10/79
Traverse City Iron Works 11861 Cottage Grove Avenue Chicago, Illinois 60628			9-18-79	
American Cast Iron Pipe Suite 201 Cherry Creek Office Bldg. 2711 W. 183rd Street Homewood, Illinois 60430			9-18-79	
Dresser Mfg. Div. Dresser Industries Inc. Bradford, Penn.			9-18-79	
Sidener Supply of Ind 1680 Lane Indianapolis, Ind. 46234			9-18-79	
Sentry Comm & Industrial 1105 Division Dr. Ft. Wayne, Ind 46803		9-18-79		

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Questions, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Questions shall include all charges for delivery, packing, etc. Address your reply as indicated herein.

*Mail all replies and correspondence, etc., to Attn. of James R. Snyder 423-7037 DEPARTMENT OF PURCHASES

Room 470, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Water Maintenance & Service Dept.

Address 415 East Wallace Street
Fort Wayne, Indiana 46803

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Thursday, October 11, 1979 at 11:30 A. M.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 1434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 13 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Page 1 of 6

Ref. No. 549

Date September 13, 1979

Date wanted

Fund
Appropriation No.

Quantity	Unit	Material, Supplies, Equipment or Services	Unit Price	Total Amount
FIRE HYDRANTS - 1980 REQUIREMENTS				
Estimated usage for January 1, 1980 thru December 31, 1980				
The enclosed NON-COLLUSION AFFIDAVIT must be properly executed and returned as part of your bid.				
We require a guaranteed firm price for the period January 1, 1980 thru December 31, 1980 and delivery to our yard within 30 days notification of release. This will not be a one time purchase. It is anticipated that release quantities will be 25 to 30 hydrants per release.				
Your parts list, with discounts, must accompany your bid.				
A Blanket Purchase Order will be issued to the successful company, after necessary Councilmanic Approval, and the hydrants are to be delivered only upon issuance of departmental purchase orders.				
Affirmative Action ON FILE: _____ ATTACHED: <u>X</u>				
TERMS: 2% 10th Prox., Net 30 Days				

Bid Bond required ☒ NO ☐ YES ☐ Performance Bond ☒ NO ☐ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and as the price we opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 75 days from receipt of order.

IMPORTANT

As delivery may be a condition factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here!

The Treaty Company

Name of Company The Treaty Company Title V.P.

Address Box 40

City Greenville State Ohio

45331

SPECIFICATIONS FOR FIRE HYDRANTS

Fire hydrants used in the construction of water mains, and replacements thereof, shall be made in accordance with the latest revision of the American Water Works Association Standard, Designated #C-502.

Fire hydrants shall be constructed such that the main valve closes with the line pressure. The main valve opening shall be a minimum of 5" and its assembly, including the drain valve assembly, shall be removable through the upper barrel without removal of the nozzle section. The main valve seat ring shall thread into a bronze insert located in the shoe of the hydrant. All bronze or brass parts shall be constructed of 85-5-5-5% waterworks bronze. All flow characteristics of hydrants offered and supplied shall meet or exceed those specified in AWWA Standard #C-502.

Fire hydrant lower barrels may be constructed of either cast or ductile iron; however, all connecting parts, including flanges and hydrant shoe, must also be of the same material as the lower barrel. The lower barrel shall be of sufficient length so as to connect with the hydrant leg. The ground line flange is to be located not less than two (2") inches or more than six (6") inches above the finished grade of the adjacent area (normally installed in a 5½' deep trench).

The connection between the upper and lower barrels of hydrants shall be in the form of a traffic safety device that will allow rotation of the upper barrel in any increment from 1 to 180 degrees, without disassembly and shall not be restricted by bolt hole placement. The upper and lower stem shall be joined by a traffic safety stem coupling which, along with the connection between the upper and lower barrels, will break on traffic impact.

The bonnet or top section shall be equipped with a lubricant reservoir or chamber designed such that the operating threads of the stem will, at all times, be totally enclosed. The operating nut shall have a weather shield cast integrally with it, and all pressure seals shall be rubber O-rings.

Fire hydrants shall be equipped with 1½" pentagon operating nut and hose nozzle cap removal device; one, 4½" pumper and two, 2½" hose nozzles, each with National Standard Fire hose threads of four (4) and seven and one half (7½) threads per inch, respectively; they shall be painted Federal Yellow; the shoe connection for attachment to the water main shall be 6" mechanical joint, complete with accessories, including lead-tipped rubber gaskets, designed to fit either centrifugal or pit cast pipe.

• SPECIFICATIONS FOR FIRE HYDRANTS - continued

Each bidder offering to furnish fire hydrants to the City of Fort Wayne, Indiana, shall, as a part of his bid, designate the make and model of hydrant to be furnished. Also, each bidder shall furnish two copies of each of the following:

- A) Assembly drawings listing part names, part numbers, material and ASTM numbers.
- B) Flow and Design test information from an independent testing authority (U.L. or F.M.).
- C) A written statement of compliance or non-compliance to specifications. If exceptions are taken they must be listed and justified.

Prepared by:
D. L. Foland, P. E.
Chief Water Engineer
7/13/79

Revised 7/26/79

BRAND NAME:CATALOG NO

KENNEDY

K-10B

AMERICAN - DARLING

B-62B

TRAVERSE CITY

H-1-M

WATEROUS

WB-67

MUELLER

~~xxx412~~ A-423

Estimated Usage - 150

Hydrant Traffic Type 5' 6" Bury.....	\$ 418.48
Add or Deduct for each 6" variation in trench depth.....	\$ -9.04
Percentage of discount from included parts list.....	\$ 5%

4729

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES BLANKET PURCHASE ORDER NO. B-1528 - TREATY CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

S-79-11-58

SYNOPSIS OF ORDINANCE CITY UTILITIES BLANKET PURCHASE ORDER NO. B-1528, TREATY COMPANY FOR

APPROXIMATELY 150 MUELLER A-423 FIRE HYDRANTS FOR USE BY THE WATER MAINTENANCE & SERVICE DEPT.

(MEMORANDUM AND PURCHASE ORDER ATTACHED)

EFFECT OF PASSAGE FOR INSTALLATION OF NEW FIRE HYDRANTS WHERE NECESSARY AND REPLACEMENT OF
THOSE INOPERATE OR IN DISREPAIR

EFFECT OF NON-PASSAGE SELF-EXPLANATORY

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) FROM CITY UTILITIES

ASSIGNED TO COMMITTEE